

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110068-5

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIAEncl # 1
SAPC 26421
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15128 a

DATE 3-31-58

YOUR ORDER No. BC-200

TERMS:

JOB ADDRESS

Schedule II

JOB No.

Contract
Item No.Shipping
Memo No.Unit
PriceTotal
Price**CREDIT MEMO**Originally submitted on PE 15128

7 1 Production Unit 65908 850.00 \$ 850.00

Originally submitted on PE 15193

7 a 1 Production Unit * 290.00

Total Amount of this Credit Memo

* Credit Memo -

(\$ 1,140.00) ✓

~~This invoice applied against retelling invoice # 15128B~~I certify that the above bill is correct and just and
that payment therefore has not been received.

ILLEGIB

HYCON MFG. COMPANY

FOIAb3a

Controller

* Price adjustment per Contract Amendment No. 5 dated 6-21-57.

This Credit Memo covers items originally invoiced on Schedule II Contract Item No. 7 and No. 7a as shown above. The contract item number should have been

57. A corrected invoice No. PE 15128 b has been issued.

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taken from total of check sent for invoices 15283 thru 15292, 15294 & 15295.